

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Deadline: July 18, 2011 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**ONE-HUNDRED TWELFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM MAY 1, 2011 THROUGH MAY 31, 2011**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	May 1, 2011 through May 31, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$13,168.00 (80% of \$16,460.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$211.76

This is an: monthly interim final application.

This is the one-hundred twelfth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	3.90	\$3,256.50
Michael R. Lastowski	Partner/25 years	\$745.00	10.70	\$7,971.50
Richard W. Riley	Partner/15 years	\$590.00	7.80	\$4,602.00
Stephanie Lenkiewicz	Paralegal	\$175.00	3.60	\$630.00
Total			26.00	\$16,460.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	1.20	\$210.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.40	\$334.00
Employment Applications, Other (10)	0.40	\$70.00
Fee Applications, Applicant (12)	0.60	\$162.00
Fee Applications, Other (13)	1.50	\$262.50
Plan and Disclosure Statement (17)	18.40	\$12,499.00
Other (25)	3.50	\$2,922.50
TOTAL	26.00	\$16,460.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Travel – Local		\$37.74
Court Costs		\$37.00
Court Search Service		\$25.52
Printing & Duplicating	Internal	\$111.50
TOTAL		\$ 211.76

WHEREFORE, Duane Morris LLP respectfully requests that, for the period May 1, 2011 through May 31, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$13,168.00 (80% of allowed fees totaling \$16,460.00) and \$211.76 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: June 28, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski

Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
222 Delaware Avenue, Suite 1600
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

- and -

William S. Katchen
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

June 6, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1667809

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 05/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	10.70	hrs. at	\$745.00 /hr. =	\$7,971.50
RW RILEY	PARTNER	7.80	hrs. at	\$590.00 /hr. =	\$4,602.00
WS KATCHEN	OF COUNSEL	3.90	hrs. at	\$835.00 /hr. =	\$3,256.50
S LENKIEWICZ	PARALEGAL	3.60	hrs. at	\$175.00 /hr. =	\$630.00
					\$16,460.00

DISBURSEMENTS	
COURT COSTS	37.00
COURT SEARCH SERVICE	25.52
PRINTING & DUPLICATING	111.50
TRAVEL - LOCAL	37.74
TOTAL DISBURSEMENTS	<u>\$211.76</u>

BALANCE DUE THIS INVOICE	<u>\$16,671.76</u>
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Duane Morris
June 6, 2011
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/13/2011 004	S LENKIEWICZ	REVIEW 2002 SERVICE LIST AND DOCKET AND REVISE SERVICE LIST	1.20	\$210.00
		Code Total	1.20	\$210.00

Duane Morris
June 6, 2011
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/3/2011 007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.30	\$250.50
5/23/2011 007	WS KATCHEN	REVIEW SECOND CAPSTONE MEMO.	0.10	\$83.50
		Code Total	0.40	\$334.00

Duane Morris
 June 6, 2011
 Page 4

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/23/2011 010		S LENKIEWICZ	0.40	\$70.00
		EMAILS TO/FROM D. MOHAMMAD RE E-FILING OF CAPSTONE'S QUARTERLY FEE APPLICATION (.2); EMAIL TO OFFICE SERVICES RE SAME (.1); EMAIL TO D. MARRA RE SAME (.1)		
		Code Total	0.40	\$70.00

Duane Morris
 June 6, 2011
 Page 5

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/10/2011 012		MR LASTOWSKI	REVIEW FEE AUDITORS COMBINED REPORT	0.10	\$74.50
5/23/2011 012		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 110TH MONTHLY FEE APPLICATION FOR MARCH 2011 (.2); EFILE SAME (.2)	0.50	\$87.50
			Code Total	0.60	\$162.00

Duane Morris
 June 6, 2011
 Page 6

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/23/2011 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION RE 120TH MONTHLY FEE APPLICATION OF SSL FOR MARCH 2011 (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.3); PREPARE CERTIFICATE OF NO OBJECTION RE 86TH MONTHLY FEE APPLICATION OF CAPSTONE FOR MARCH 2011 (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.00	\$175.00
5/31/2011 013	S LENKIEWICZ	FINALIZE STROOCK & STROOCK & LAVAN'S 121ST MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD .1)	0.50	\$87.50
		Code Total	1.50	\$262.50

Duane Morris
 June 6, 2011
 Page 7

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/12/2011 017		MR LASTOWSKI	ANALYSIS OF LENDER APPELLATE ISSUES	1.40 \$1,043.00
5/24/2011 017		MR LASTOWSKI	E-MAIL, FROM DEBTORS' COUNSEL RE: CONSOLIDATING BRIEFING	0.10 \$74.50
5/24/2011 017		MR LASTOWSKI	E-MAIL, FROM D. ROSEN RE: CONSOLIDATING BRIEFING	0.10 \$74.50
5/24/2011 017		MR LASTOWSKI	ANALYSIS OF LENDER CONFIRMATION ISSUES	0.80 \$596.00
5/25/2011 017		MR LASTOWSKI	E-MAIL, FROM DEBTORS' COUNSEL RE: BRIEF ADDRESSING LENDER ISSUES	0.10 \$74.50
5/25/2011 017		MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEF ON INSURANCE ISSUES	0.80 \$596.00
5/25/2011 017		MR LASTOWSKI	REVIEW PLAN PROPONENTS' BRIEF IN SUPPORT OF AN ORDER PERMITTING CONSOLIDATED BRIEFING	0.10 \$74.50
5/25/2011 017		MR LASTOWSKI	REVIEW GARLOCK BRIEF	0.20 \$149.00
5/25/2011 017		MR LASTOWSKI	REVIEW BRIEF OF FUTURE CLAIMS REPRESENTATIVE	0.30 \$223.50
5/25/2011 017		MR LASTOWSKI	REVIEW TRAVELER'S BRIEF	0.40 \$298.00
5/25/2011 017		MR LASTOWSKI	REVIEW CNA COMPANIES BRIEF	0.60 \$447.00
5/25/2011 017		MR LASTOWSKI	E-MAIL FROM J. O'NEILL RE: FILING MOTION TO FILE CONSOLIDATED BRIEF	0.20 \$149.00
5/25/2011 017		RW RILEY	REVIEW BRIEF FOR APPELLEES CNA COMPANIES AND PLAN PROPONENTS APPELLEES ANSWERING BRIEF ON INSURANCE ISSUES	2.10 \$1,239.00
5/26/2011 017		MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONFORMED BRIEF	0.10 \$74.50
5/26/2011 017		MR LASTOWSKI	ANALYSIS OF DEBTORS' BRIEF ON LENDER ISSUES AND OF EXHIBITS/CASES IN SUPPORT THEREOF	2.30 \$1,713.50
5/26/2011 017		MR LASTOWSKI	E-MAIL FROM COURT RE: REPLY DEADLINES	0.10 \$74.50
5/26/2011 017		MR LASTOWSKI	REVIEW ARROWOOD LIMITED REPLY TO LIBBY BRIEF	0.30 \$223.50
5/26/2011 017		RW RILEY	REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' BRIEF ON BANK LENDER ISSUES; REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' MAIN BRIEF	3.40 \$2,006.00
5/31/2011 017		MR LASTOWSKI	ANALYSIS AND REVIEW DEBTORS' CONSOLIDATED ANSWERING MEMORANDUM	2.70 \$2,011.50

Duane Morris
June 6, 2011
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/31/2011 017	RW RILEY	FURTHER REVIEW AND ANALYZE PLAN PROPONENTS APPELLEES' MAIN BRIEF	2.30	\$1,357.00
		Code Total	18.40	\$12,499.00

Duane Morris
 June 6, 2011
 Page 9

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/3/2011 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$167.00
5/5/2011 025	WS KATCHEN	REVIEW LATEST 3D CIR. OPINION - APPELLATE STANDING ISSUE.	0.90	\$751.50
5/5/2011 025	WS KATCHEN	EMAIL TO STROOCK.	0.20	\$167.00
5/6/2011 025	WS KATCHEN	RESEARCH AND EMAIL STROOCK,	1.20	\$1,002.00
5/17/2011 025	WS KATCHEN	REVIEW LATEST W.D. PA OPINION - 2011 WL 1085673 PRODUCTS CLAIM V. OWENS CORNING.	0.30	\$250.50
5/23/2011 025	WS KATCHEN	REVIEW BUSINESS PLAN CAPSTONE REPORT.	0.70	\$584.50
		Code Total	3.50	\$2,922.50

Duane Morris
June 6, 2011
Page 10

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1667809

TOTAL SERVICES	26.00	\$16,460.00
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Duane Morris
 June 6, 2011
 Page 11

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1667809

DATE	DISBURSEMENTS	AMOUNT
5/31/2011	TRAVEL - LOCAL	37.74
	Total:	\$37.74
5/31/2011	COURT COSTS	37.00
	Total:	\$37.00
5/31/2011	COURT SEARCH SERVICE	25.52
	Total:	\$25.52
5/31/2011	PRINTING & DUPLICATING	111.50
	Total:	\$111.50
	TOTAL DISBURSEMENTS	\$211.76

Duane Morris
June 6, 2011
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1667809

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	10.70	745.00	7,971.50
02585	RW RILEY	PARTNER	7.80	590.00	4,602.00
02602	WS KATCHEN	OF COUNSEL	3.90	835.00	3,256.50
03723	S LENKIEWICZ	PARALEGAL	3.60	175.00	630.00
			26.00		\$16,460.00